

Date: Wednesday, 6/6/2007 2:01:04 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HARNESS ASSEMBLY
Job Number : 32813	
Estimate Number : 12860	
P.O. Number : <i>N/A</i>	Part Number : D412702113B
This Issue : 6/6/2007 S.O. No. : <i>N/A</i>	Drawing Number : ICA D412-702 P.79
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision : 3
Previous Run : 32730	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 6/30/2007 Qty: 6 Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : est rev A 07.05.11 new issue EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
 type labels per PPP D412-702-113B CHG001 *N/A*

2.0	D35702	BRACKET
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
 BRACKET
 batch: *B 31867* (X6) ✓ *ml*

3.0	D3579048	SHOULDER HARNESS RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
 SHOULDER HARNESS RH
 batch: *B 32246 (x2)* ✓ *ml*
B 32563 (x4)

4.0	MS24694S50	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)
 Screw
 batch: *M 104625* ✓ *ml*

5.0	AN960JD10L	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)
 Washer
 batch: *M 103044* ✓ *ml*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 01/08/01

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32813

Part Number: D412702113B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Nut

batch: M104547

✓
ml

7.0

D35693

DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

DECAL

batch: B33715

✓ ml 07/07/30

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

A/R MARINE ADHESIVE SEALANT GLUE BATCH: M104524

ml 07/07/30

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

En 07/07/30 (x6)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-113B CHG001

Location: 429

PPP Rev: _____

07/07/31 (6)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/08/01 (6)

Job Completion



07/07/31

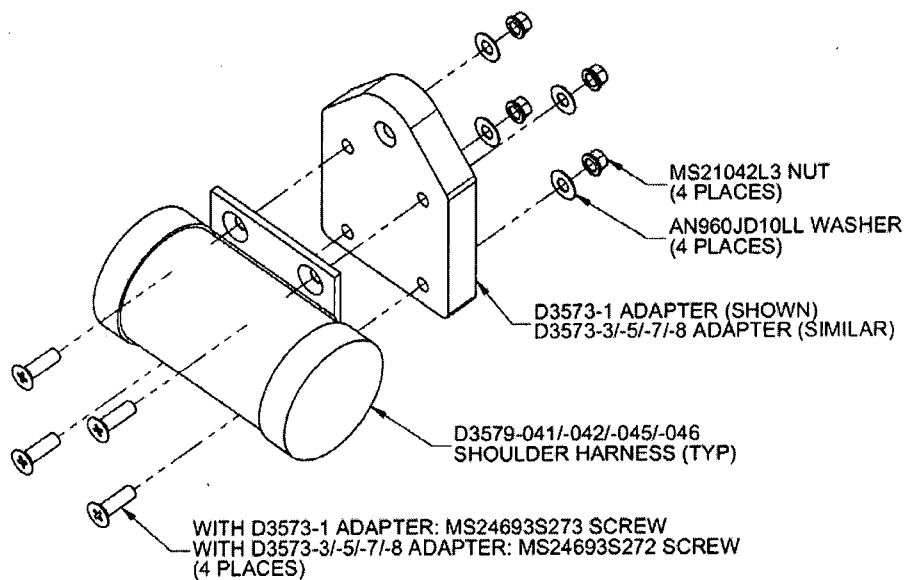
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

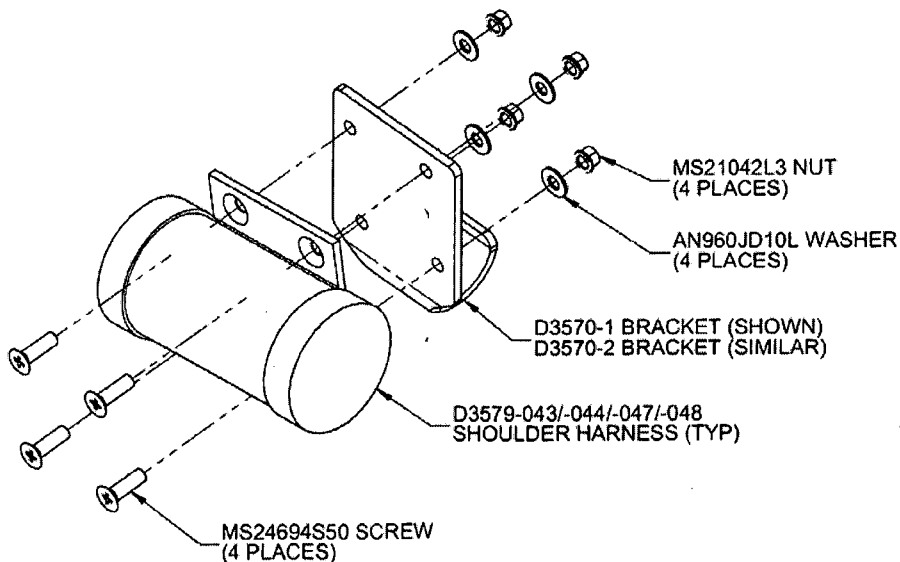
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32813

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